



# Campaign Finance Report

**ARIZONA STATE AFL-CIO PAC**  
**Committee #: 1001**

**Treasurer: MURPHY, MARTIN**  
**5818 N 7th St, Ste 200, Phoenix, AZ 85014**  
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## **Amended 2009 March Post-Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: **March 31, 2009**  
Reporting Period: **February 19, 2009-March 30, 2009**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,152.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12.00
Cash Balance at End of Reporting Period:	\$1,140.65

Report ID: 53932

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$48.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12.00	\$0.00	\$12.00	\$48.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>CHASE - JP MORGAN CHASE BANK N.A.</div> </div> <div> <div>Address:</div> <div>PO Box 260180, , Baton Rouge, LA 70826</div> </div> <div> <div>Category:</div> <div>Miscellaneous - Other</div> </div> <div> <div>Memo:</div> <div>Bank Service Charge</div> </div>	02/27/2009	<div>\$12.00</div> <div>Cash</div>	\$24.00
Total of Operating Expenses		\$12.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12.00	

